



# San Antonio Water System

## Solicitation Vendor Price List

Run Date 02/15/2023

Prepared By : Janie M. Powell

Solicitation No : CO-00459

Contract No : CO-00459-01

Job # :

**SAN ANTONIO WATER SYSTEM**  
 PO Box :2994  
 San Antonio,Texas, 78298-2449  
**TABULATION OF BIDS**

Proposal : Randolph Pump Station Improvements

Time And Date : February 7, 2023 at 11:00 AM (CST)

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00459 - 1_ARCHER WESTERN CONT LTD.			CO-00459 - 2_PLW WATERWORKS LLC			CO-00459 - 3_Kiewit Water Facilities South Co		
						Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Trench Safety Protection	LS	\$6,475.00	1	\$6,475.00	\$537,000.00	1	\$537,000.00	\$6,500.00	1	\$6,500.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Site Civil Improvements	LS	\$1,982,100.00	1	\$1,982,100.00	\$3,246,000.00	1	\$3,246,000.00	\$3,500,000.00	1	\$3,500,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Demolition	LS	\$1,080,050.00	1	\$1,080,050.00	\$1,374,000.00	1	\$1,374,000.00	\$650,000.00	1	\$650,000.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Yard Piping	LS	\$3,628,830.00	1	\$3,628,830.00	\$2,295,000.00	1	\$2,295,000.00	\$10,600,000.00	1	\$10,600,000.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	High Service Pump Station	LS	\$4,798,300.00	1	\$4,798,300.00	\$4,542,800.00	1	\$4,542,800.00	\$6,300,000.00	1	\$6,300,000.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	New Disinfection System Installation	LS	\$1,104,600.00	1	\$1,104,600.00	\$1,820,000.00	1	\$1,820,000.00	\$1,000,000.00	1	\$1,000,000.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	Hydrofluorosilicic Acid System	LS	\$1,003,520.00	1	\$1,003,520.00	\$702,000.00	1	\$702,000.00	\$400,000.00	1	\$400,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and Chemical Buildings	LS	\$4,353,900.00	1	\$4,353,900.00	\$3,008,000.00	1	\$3,008,000.00	\$7,400,000.00	1	\$7,400,000.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and Instrumentation/Controls	LS	\$13,851,630.00	1	\$13,851,630.00	\$13,564,000.00	1	\$13,564,000.00	\$13,700,000.00	1	\$13,700,000.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	Site Security	LS	\$628,470.00	1	\$628,470.00	\$337,000.00	1	\$337,000.00	\$315,000.00	1	\$315,000.00
11	11	General Water Bid Items	01.4600.00.0002 - Construction	Well Motor Replacement	LS	\$906,050.00	1	\$906,050.00	\$894,000.00	1	\$894,000.00	\$1,400,000.00	1	\$1,400,000.00
12	12	General Water Bid Items	01.4600.00.0002 - Construction	Cathodic Protection	LS	\$191,201.00	1	\$191,201.00	\$190,000.00	1	\$190,000.00	\$245,000.00	1	\$245,000.00
13	13	General Water Bid Items	01.4600.00.0002 - Construction	On-site Sodium Hypochlorite Generation System	LS	\$2,434,100.00	1	\$2,434,100.00	\$2,930,000.00	1	\$2,930,000.00	\$3,400,000.00	1	\$3,400,000.00
14	14	General Water Bid Items	01.4600.00.0002 - Construction	Permit Allowance	ALW	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00
15	15	General Water Bid Items	01.4600.00.0002 - Construction	CPS Energy Allowance	ALW	\$500,000.00	1	\$500,000.00	\$500,000.00	1	\$500,000.00	\$500,000.00	1	\$500,000.00
16	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 7% of Subtotal Line Items 1-13	LS	\$10,000.00	1	\$10,000.00	\$1,865,200.00	1	\$1,865,200.00	\$2,500,000.00	1	\$2,500,000.00
17	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	LS	\$5,000.00	1	\$5,000.00	\$33,000.00	1	\$33,000.00	\$250,000.00	1	\$250,000.00
					<b>Total</b>			<b>\$36,494,226.00</b>			<b>\$37,848,000.00</b>			<b>\$52,176,500.00</b>
<b>Calendar Days To Complete : 900</b>														

RFCS Price is not the sole contributing factor